

Amendment 292

Contract No. 229944

To the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System

This Amendment 292 to the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System is entered into this 25th day of February, 2014, by and between Vix Technology (USA) Inc. (formerly known as ERG Transit Systems (USA Inc.), a California corporation and wholly owned subsidiary of Vix Mobility Pty Ltd, an Australian corporation, (hereinafter referred to as the "Contractor") and each of the following seven public transportation agencies (hereinafter referred to individually as an "Agency" or collectively as the "Agencies"):

1. Central Puget Sound Regional Transit Authority ("Sound Transit")
2. King County ("King County")
3. Kitsap County Public Transportation Benefit Area ("Kitsap Transit")
4. Pierce County Public Transportation Benefit Area ("Pierce Transit")
5. Snohomish County Public Transportation Benefit Area ("Community Transit")
6. City of Everett ("Everett")
7. State of Washington, acting through the Washington State Department of Transportation, Washington State Ferries Division ("WSF")

Recitals

- A. Effective April 29, 2003, each of the Agencies and the Contractor entered into Contract #229944 ("Contract") to implement a Regional Fare Coordination System ("RFC System") to establish a common fare system utilizing smart card technology. The Contractor is responsible for the development, implementation, operation and maintenance of the RFC System as specified in the Contract.
- B. The Agencies and the Contractor desire to amend Section VI of Exhibit 9, Price Schedule Special Programs, to compensate the Contractor for performing the work necessary to implement a solution which modifies the Agency Website (AGW) to add an option for an Excel export to the View Limits Update History Report. This work is performed per Amendment 277 *KCM Modify the View Limits Update History Report – PA* (CR-073269).
- C. The Parties agree that the Work necessary to implement the solution will be compensated as follows.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Contract as follows:

Agreement

Section 1.0 Description of Work

1.1 The Contractor will perform the work necessary to develop, test and implement a solution to support the KCM Human Services Program which modifies the AGW to provide an option for an Excel export report.

(a) The Contractor will update the following AGW pages to add an option for Excel export:

- i. <https://osb-iws-001/ERG-Seattle-Agency/hsaViewLimitsUpdateHistory.do?hid=City0007> for a specific agency
- ii. <https://osb-iws-001/ERG-Seattle-Agency/hsaViewLimitsUpdateHistory.do> for all agencies

(b) The Contractor will add the option described in requirement 1.1 (a) to the bottom left of the table “Change History – Annual \$ Allocation by Agency”.

(c) The Contractor will display the option described in requirement 1.1. (a) as “Export: Excel”.

(d) The Contractor will include the following fields in the Excel export:

- i. Date/Time
- ii. HS Agency ID
- iii. HSA Name
- iv. Source
- v. New Value
- vi. Old Value
- vii. User
- viii. Reason

1.2. The Contractor will update the following system documentation:

- (a) SEA-01535 Agency Website Functional Specifications
- (b) SEA-00365 Agency Website Operations Manual

Section 2.0 Schedule

2.1 The Contractor will complete the work described in Section 1.0 with Maintenance Release 26.

Section 3.0 Compensation Changes

Section VI (Implementation) of Exhibit 9, Price Schedule, is hereby amended to read as follows:

VI. IMPLEMENTATION

SPECIAL PROGRAMS

LUMP SUM COST

Amendment No. 292

To implement a solution that modifies the AGW to add an option for the KCM Human Services Program for an Excel export to the View Limits Update History Report.

TOTAL

\$11,109

Section 4.0 Other Terms and Conditions

All other provisions of the Contract not referenced in this Amendment Two Hundred and Ninety-two shall remain in effect.

IN WITNESS WHEREOF, authorized representative of the Agencies and the Contractor have signed their names in the spaces provided below.

Vix Technology (USA) Inc.

By: Dan J. II
Its: Dan J. II General Manager
Date: 2/25/14

The Agencies

By: Candace Culver
Their: Candace Culver Operations Manager
On behalf of the Agencies
Date: Feb 25, 2014